

LOMbard 4808
RITenhouse 5278

RESIDENCE:
DELaware 8522

SPORTS POSTER SERVICE

• 509 MARKET STREET •
PHILADELPHIA, PA.

June 10, 1942

My Dear Mrs. Manley:

Received your check to the amount of \$110.50, and this covers everything but the Norfolk posters of May 5 - 12 - 13th. I notice where you have become confused with the Norfolk posters of May 17 featuring the Phila. Stars and Newark. This bill was paid by the Stars chauffeur to me. It was taken out that day. If you notice on the bill I gave Mr. Manley I did not include the Norfolk date of May 17. It is just one of those things that crop up every once in a while, and I don't blame you. Your first check sent to me earlier this season was to the amount of \$60.70 and this new check clears you up to date, but the \$11.75 due for Norfolk posters of May 5, 12, 13. I hope I haven't bothered you too much, but Mr. Manley asked me to get paid up to date. That was very nice of Abe, as I usually don't bother you because you are 100 per cent O.K.

Just for your records I am going to itemize the last bill.

200 posters for Durham, April 6th	\$9.00
200 for Richmond, April 5th	11.75
100 for West Point, April 11th	7.50
200 for Richmond, April 12th	11.75
200 for Richmond, May 7 - 11th	11.75
200 for Norfolk, May 5, 12, 13	11.75
150 for Wilmington, N.C., May 6th	9.75
400 for Newark, May 24th	24.00
400 for Newark and Pompey, June 18, 21	25.00

Total \$122.25

Paid, June 10th 110.50

Balance 11.75

*pd check
\$1505*

I hope this clears everything for you. Am enclosing the layout you sent to me for May 5, 12, 13. Thanking you again, I remain

Sincerely

Michael Lannarella